	1	
1	DEMETRAS & O'NEILL	RECEIVED & FILED
2	J. Craig Demetras	2004 JAN 21 PM :
3	State Bar No. 4246 Shelly T. O'Neill	•
	State Bar No. 986	US BANKRUPTOY COURT PATRICIA GRAY CLERK
4	232 Court Street	
5	Reno, Nevada 89501 (775) 348-4600	
6		
7	Attorneys for Debtor	
8	IN THE UNITED STATE	S BANKRUPTCY COURT
9	FOR THE DISTR	RICT OF NEVADA
10	IN RE:	Case No. BK-N-03-53933-GWZ
11	THE HELDING ANGELS INC	Chapter 11
12	THE HELPING ANGELS, INC.	AMENDMENT TO BANKRUPTCY
13		PETITION
14	Debtor.	NO HEARING REQUIRED
15	(CHECK ALL APPLICABLE BOXES)	
16	THE FOLLOWING MARKED ITEMS HAVE BEE	
17	BANKRUPTCY PETITION THAT PERTAIN TO T MATRIX AND/OR LIST OF CREDITORS.	THE SCHEDULES "D", "E", "F" AND THE
18	FEE REQUIRED (\$26.00) FOR THE FOLLOW	ING:
19	() ADDING CREDITORS	
20	() DELETING CREDITORS	
21	() ACCOUNT NUMBERS HAVE BEEN ADI	DED
22	() AMOUNT OWED TO CREDITOR HAS B	EEN CHANGED
23	() CLASSIFICATION OF DEBT HAS BEEN	CHANGED
24	() AMENDMENT TO MATRIX OR TO THE	MAILING LIST OF CREDITORS
25	() ADDRESS CHANGE OF A LISTED CREI	DITOR
26	THE FOLLOWING MARKED ITEMS HAVE BEE	EN AMENDED IN THE ABOVE-NAMED
	II.	

United States Bankruptcy Court District of Nevada

In re:

The Helping Angels, Inc.

94-3310028

Case No. BK-N-03-53933-GW

Chapter

11

Amended - List Of Creditors Holding 20 Largest Unsecured Claims

Name of creditor and complete mailing address including zip

Name, telephone number and complete mailing address, including zip code, of employee, agent, or dept. of creditor familiar with claim who may be contacted

Nature of claim (trade debt. bank loan, government contract, etc.)

Indicate if claim is contingent, unliquidated, disputed or subject to setoff Amount of claim [if secured also state value of security]

Ribeiro Company 6490 S. McCarran Blvd **Building E** Reno, NV 89509

Internal Revenue Service **Special Procedures** 4750 W. Oakey Blvd. #211 Mail Stop 5028 Las Vegas, NV 89102

Employers Insurance Co. P. O. Box 52796 Phoenix, AZ 85072-2796

Wells Fargo **Business Direct Service** P. O. Box 7487 Boise, ID 83707

Wells Fargo Bank P. O. Box 7487 Boise, ID 83707

Chase P. O. Box 52108 Phoenix, AZ 85072-2108

Platinum Plus P. O. Box 15469 Wilmington, DE 19886-5469

DISPUTED

\$24,683.67

\$114,000.00

\$4,624.93

\$12,500.00

\$9,100.00

\$6,458.00

\$6,227,70

Form B4 (11/92)

In re:

The Helping Angels, Inc.

94-3310028

Case No. BK-N-03-53933-GW

Chapter

11

Amended - List Of Creditors Holding 20 Largest Unsecured Claims

Name of creditor and complete mailing address including zip code

Name, telephone number and complete mailing address, including zip code, of employee, agent, or dept. of creditor familiar with claim who may be contacted

Nature of claim (trade debt, bank loan, government contract. etc.)

Indicate if claim is contingent, unliquidated, disputed or subject to setoff

Amount of claim [if secured also state value of security]

Financial Pacific Leasing Department 2084 P. O. Box 34936 Seattle, WA 98124-1936

U. S. Bank P. O. Box 790408 St. Louis, MO 63179-0408

American Express P. O. Box 360002 Ft. Lauderdale, FL 33336-0002

Capital One Services P. O. box 60000 Seattle, WA 98190-6000

Gulf South P. O. Box 841968 Dallas, TX 75284-1968

Capital One P. O. Box 34631 Seattle, WA 98124-1631

Office Depot P. O. Box 9020 Des Moines, IA 50368

SECURED VALUE: \$1,000.00

\$4,708.00

\$6,000.00

\$4,178.84

\$2,358.00

\$1,480.76

\$1,062.28

\$983.00

Form B4 (11/92)

In re:

The Helping Angels, Inc.

94-3310028

Case No. BK-N-03-53933-GW

Chapter 11

Amended - List Of Creditors Holding 20 Largest Unsecured Claims

Name of creditor and complete mailing address including zip code

Name, telephone number and complete mailing address, including zip code, of employee, agent, or dept. of creditor familiar with claim who may be contacted

Nature of claim (trade debt, bank loan, government contract,

Indicate if claim is contingent, unliquidated, disputed or subject to setoff

Amount of claim [if secured also state value of security]

Advanta P. O. Box 8088 Philadelphia, PA 19101

SBC P. O. Box 989045 West Sacramento, CA 95798-9045

\$751.65

\$833.00

Eschelon 730 Second Avenue South **Suite 1200** Minneapolis, MN 55402-2467

\$697.66

Conway Communications 3370 Executive Pointe Way Carson City, NV 89706-7975 \$400.00

Sierra Office Solutions 4710 Longley Lane Reno, NV 89502

\$105.00

Briggs Corp. P. O. Box 1355 Des Moines, IA 50305-1355 \$70.74

Form B4 (11/92)

> The Helping Angels, Inc. In re:

> > 94-3310028

Case No. BK-N-03-53933-GW

Chapter 11

Amended - List Of Creditors Holding 20 Largest Unsecured Claims

Name of creditor
and complete
mailing address
including zip
code

Name, telephone number and complete mailing address, including zip code, of employee, agent, or dept. of creditor familiar with claim who may be contacted

Nature of claim (trade debt, bank loan, government contract, etc.)

Indicate if claim is contingent, unliquidated, disputed or subject to setoff

Amount of claim [if secured also state value of security]

I, , of the Corporation named as the debtor in this case, declare correct to the best of my information and belief.	e under penalty of perjury that I have read the foregoing list and that it is true and
•	Signature: Mukie & sources

Form B6 (6/90)

United States Bankruptcy Court District of Nevada

The Helping Angels, Inc.

Case No.

BK-N-03-53933-GWZ

Chapter

11

SUMMARY OF SCHEDULES

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	· · · · · · · · · · · · · · · · · · ·		LIABILITIES	ОТН	IER
A - Real Property	YES	1	\$	0.00	100			
B - Personal Property	YES	3	\$ 275.	881.00				
C - Property Claimed as Exempt	YES	0			9.00			
D - Creditors Holding Secured Claims	YES	1			\$	20,500.00		
E - Creditors Holding Unsecured Priority Claims	YES	2			\$	138,683.67		
F - Creditors Holding Unsecured Nonpriority Claims	YES	4			\$	56,539.56		
G - Executory Contracts and Unexpired Leases	YES	1	in in the state of		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		in Paris in the second	
H - Codebtors	YES	1						
I - Current Income of Individual Debtor(s)	NO	0					\$	
J - Current Expenditures of Individual Debtor(s)	NO	0					\$	
Total Number o in ALL	f sheets Schedules	13						
		Total Assets >	\$ 275,8	81.00	(15.45 pt) (15.45 pt) (4.55 pt)			er eggindeligier Gebeure georgischen Georgischen
			Total Liabilitie	es >	\$	215,723.23		

FORM B6A (6/90)

In re: The Helping Angels, Inc. , Case No. BK-N-03-53933-GWZ

Debtor (If known)

SCHEDULE A - REAL PROPERTY

DESCRIPTION AND
LOCATION OF PROPERTY

NATURE OF DEBTOR'S INTEREST IN PROPERTY

NATURE OF DEBTOR'S INTEREST IN PROPERTY

NATURE OF DEBTOR'S INTEREST IN PROPERTY

OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION

Total > 0.00

(Report also on Summary of Schedules.)

FORM B6B (10/89)

In re

The	Helping	Angels,	Inc.
			Debtor

Case No.

BK-N-03-53933-GWZ

(If known)

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand		petty cash		50.00
 Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. 		Wells Fargo basic business checking 941-404329		6,000.00
		Wells Fargo basic business checking acct # 941-4047143		3,000.00
		Wells Fargo basic business checking acct #941-4050709		5,000.00
 Security deposits with public utilities, telephone companies, landlords, and others. 	x			
Household goods and furnishings, including audio, video, and computer equipment.	х			
 Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. 	x			
6. Wearing apparel.	х			
7. Furs and jewelry.	х			**************************************
Firearms and sports, photographic, and other hobby equipment.	x			
Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	х			
Annuities. Itemize and name each issuer.	х			
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	х			
Stock and interests in incorporated and unincorporated businesses. Itemize.	х			

FORM B6B (10/89)

In re The Helping Angels, Inc.

Debtor

Case No.

BK-N-03-53933-GWZ

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
13. Interests in partnerships or joint ventures. Iternize.	х			
Government and corporate bonds and other negotiable and nonnegotiable instruments.	х			
15. Accounts receivable.		EIC		3,650.00
		medicaid		68,105.00
		Medicare		129,960.00
		private clients		23,027.00
16. Allmony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	х			
17. Other liquidated debts owing debtor including tax refunds. Give particulars.	х			
18. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	х			
Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	х			
 Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. 	х			-
21. Patents, copyrights, and other intellectual property. Give particulars.	х			
22. Licenses, franchises, and other general intangibles. Give particulars.		business license		0.00
		skilled business license		0.00
23. Automobiles, trucks, trailers, and other vehicles and accessories.		2000 Toyota 4Runner		21,555.00
24. Boats, motors, and accessories.	х			• • • • •

FORM B6B (10/89)

n re	The	Helping	Angels,	Inc.
				Debtor

Case No.

BK-N-03-53933-GWZ

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
25. Aircraft and accessories.	х			
26. Office equipment, furnishings, and supplies.		copier		11,974.00
		two computers and one printer		1,000.00
27. Machinery, fixtures, equipment and supplies used in business.	х			
28. Inventory.		medical supplies		2,560.00
29. Animals.	X			
30. Crops - growing or harvested. Give particulars.	X			
31. Farming equipment and implements.	Х			
32. Farm supplies, chemicals, and feed.	х			
33. Other personal property of any kind not already listed. Itemize.	х			
	_	2 continuation sheets attached Total	al 🏲	\$ 275,881.00

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In re: The Helping Angels, Inc.

Case No. BK-N-03-53933-GWZ

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. American General McCarran Plaza 660 E. Prater Way Sparks, NV 89431-4680			household furnishings VALUE \$0.00				5,500.00	0.00
ACCOUNT NO. 0050296857501 Financial Pacific Leasing Department 2084 P. O. Box 34936 Seattle, WA 98124-1936			03/01/2003 Security Agreement two computers and one printer VALUE \$1,000.00				6,000.00	6,000.00
ACCOUNT NO. 24498246 Sierra Office Solutions P. O. Box 41601 Philadelphia, PA 19101-1601			Security Agreement copier VALUE \$11,974.00				9,000.00	0.00

Subtotal (Total of this page) Total (Use only on last page) \$20,500.00 \$20,500.00 B6E (Rev.4/98)

In re:

The Helping Angels, Inc.

Debtor

Case No.

BK-N-03-53933-GWZ

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

	Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
ΤΥI	PES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)
	Extensions of credit in an involuntary case
	Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2).
	Wages, salaries, and commissions
	Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,650* per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(3).
	Contributions to employee benefit plans
	Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
	Certain farmers and fishermen
	Claims of certain farmers and fishermen, up to \$4,650* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).
	Deposits by individuals
	Claims of individuals up to \$2,100* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).
	Alimony, Maintenance, or Support
	Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).
Ø	Taxes and Certain Other Debts Owed to Governmental Units
	Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
	Commitments to Maintain the Capital of an Insured Depository Institution
	Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).
	Other Priority Debts
	* Amounts are subject to adjustment on April 1, 2004, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

FORM B6E - Cont. (10/89)

In

re:	The	Helping	Angels,	Inc.
e.	1116	Leibinâ	Allyeis,	ш

Debtor

Case No.

BK-N-03-53933-GWZ

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
ACCOUNT NO. 404083 Employers Insurance Co. P. O. Box 52796 Phoenix, AZ 85072-2796						х	24,683.67	24,683.67
ACCOUNT NO. 94-3310028 Internal Revenue Service Special Procedures 4750 W. Oakey Blvd. #211 Mail Stop 5028 Las Vegas, NV 89102			941's for 2000 - 2002				114,000.00	114,000.00

FORM B6F (Official Form 6F) - (9/97)

In re:	The	Helping	Annels	Inc
m re:	me	neiping	Allyels,	HIIG.

Debtor

Case No. BK-N-03-53933-GWZ

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding ur	nsecu	red no	npriority claims to report on this Schedule F.				
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 5474843530370012							833.00
Advanta P. O. Box 8088 Philadelphia, PA 19101		credit card					
ACCOUNT NO. 371540687712006	1						4,178.84
American Express P. O. Box 360002 Ft. Lauderdale, FL 33336-0002		credit card					
ACCOUNT NO. 158756		ļ					70.74
Briggs Corp. P. O. Box 1355 Des Moines, IA 50305-1355		nursing supplies					
ACCOUNT NO. 4115071580665987	T						1,062.28
Capital One P. O. Box 34631 Seattle, WA 98124-1631		credit card					
ACCOUNT NO. 4121742308470510							2,358.00
Capital One Services P. O. box 60000 Seattle, WA 98190-6000			credit card				

2	Cantin		
3	Continuation	sneers	attached

\$8,502.86

FORM B6F - Cont. (10/89)

In re: The Helping Angels, Inc.

Debtor

Case No. <u>BK-N-03-53933-GWZ</u>

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		(Continuation Sheet)				
CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
					i	6,458.00
, . [•	credit card				
1	<u> </u>					400.00
Conway Communications 3370 Executive Pointe Way Carson City, NV 89706-7975		phone installation				
Τ			~ ***			697.66
		telephone service				
T			<u> </u>			1,480.76
Gulf South P. O. Box 841968 Dallas, TX 75284-1968		nursing supplies				
						983.00
Office Depot P. O. Box 9020 Des Moines, IA 50368		credit card				
	CODEBTOR	CODEBTOR HUSBAND, WHE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE credit card phone installation telephone service nursing supplies	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE credit card phone installation telephone service nursing supplies	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE credit card phone installation telephone service nursing supplies	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE Credit card phone installation telephone service nursing supplies

Sheet no. 1 of 3 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

\$10,019.42

(Use only on last page of the completed Schedule F.)

(10/89)

The Helping Angels, Inc.

Debtor

Case No. BK-N-03-53933-GWZ

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

			(Continuation Sheet)				
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 5474872200008132				-			6,227.70
Platinum Plus P. O. Box 15469 Wilmington, DE 19886-5469		···	credit card				
ACCOUNT NO. The Helping Angels,							4,624.93
Ribeiro Company 6490 S. McCarran Blvd Building E Reno, NV 89509		rent from old office space				,	
ACCOUNT NO. 722-498-5909359							751.65
SBC P. O. Box 989045 West Sacramento, CA 95798-9045	•		Yellow Page advertising				
ACCOUNT NO. 100222							105.00
erra Office Solutions 710 Longley Lane eno, NV 89502		move copier charge					
ACCOUNT NO. 4833496005258319	T						4,708.00
U. S. Bank P. O. Box 790408 St. Louis, MO 63179-0408	1		credit card				·

Sheet no. 2 of 3 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)

\$16,417.28

(Use only on last page of the completed Schedule F.)

FORM B6F - Cont. (10/89)

In re: The Helping Angels, Inc.

Debtor

Case No. BK-N-03-53933-GWZ

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Wells Fargo Business Direct Service P. O. Box 7487 Boise, ID 83707				(Commonwell)				
Wells Fargo Business Direct Service P. O. Box 7487 Boise, ID 83707 ACCOUNT NO. Wells Fargo Bank P. O. Box 7487 line of credit 19,100.00	MAILING ADDRESS	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	
Business Direct Service P. O. Box 7487 Boise, ID 83707 ACCOUNT NO. Wells Fargo Bank P. O. Box 7487 Inne of credit 9,100.00	ACCOUNT NO. 3375366393							12,500.00
Wells Fargo Bank P. O. Box 7487	Business Direct Service P. O. Box 7487			credit card				
P. O. Box 7487	ACCOUNT NO.							9,100.00
	P. O. Box 7487			line of credit				

Sheet no. 3 of 3 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

Total

(Use only on last page of the completed Schedule F.)

\$56,539.56

\$21,600.00

(Report also on Summary of Schedules)

Form B6G (10/89)

In re: The Helping Angels, Inc.

Case No.

BK-N-03-53933-GWZ

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

☐ Check this box if debtor has no executory contracts or unexpired leases.

Debtor

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Financial Pacific Leasing Department 2084 P. O. box 34936 Seattle, WA 98124-1936	computers, printer and software
Meadowood Crown Plaza 1575 Delucchi Lane Reno, NV 89502	5 year lease expires 11/1/08
Sierra Office Solutions P. O. Box 41601 Philadelphis, PA 19101-1601	copier
Toyota Financial Services P. O. Box 60116 City of Industry, CA 91716-0116	4Runner 5 year lease expires April 2005

	Case 03-53933-gwz	Doc 15	Entered 01/21/04 14:06:16	Page 20 of 34							
В6Н	•										
(6/90)											
In re:	The Helping Angels, Inc. Debtor		, Case I	No. BK-N-03-53933-GWZ (If known)							
	SCHEDULE H - CODEBTORS										
	☑ Check this box if debtor has no codebtors										
	NAME AND ADDRESS OF CODEBT	ror	NAME AND AD	DRESS OF CREDITOR							

In re: The Helping Angels, Inc.

94-3310028

Case No. BK-N-03-53933-GWZ

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

(NOT APPLICABLE)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the of the corporation/partnership named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 15 sheets plus the summary page, and that they are true and correct to the best of my knowledge, information, and belief.

		7). " . /	
Date	Signature	1 Luk (LL)	Laure
	Ū		

United States Bankruptcy Court District of Nevada

In re: The Helping Angels, Inc. 94-3310028

Case No. BK-N-03-53933-GWZ

Chapter 11

List of Equity Security Holders

REGISTERED NAME OF HOLDER OF SECURITY LAST KNOWN ADDRESS OR PLACE OF BUSINESS	CLASS OF SECURITY	NUMBER REGISTERED	KIND OF INTEREST REGISTERED

UNITED STATES BANKRUPTCY COURT

District of Nevada

In re: The Helping Angels, Inc. 94-3310028

Case No. **BK-N-03-53933-GWZ**

Chapter

STATEMENT OF FINANCIAL AFFAIRS

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

FISCAL YEAR PERIOD

707,739.00

Gross receipts

2001

2. Income other than from employment or operation of business

None

abla

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

FISCAL YEAR PERIOD

3. Payments to creditors

None

a. List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600 to any creditor, made within **90 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT \$TILL OWING
Alpine Insurance	10/14/03	2,000.00	
Anthem Blue Cross Blue Shield	9/23/03 11/11/03	4,002.43	
Bonanza Printing business forms	10/30/03	610.96	
Employers Insurance Co. P. O. Box 52796 Phoenix, AZ 85072-2796	9/3/03 9/17/03	9,400.33	

NAME AND ADDRESS OF CREDITOR Internal Revenue Service Special Procedures 4750 W. Oakey Blvd. #211 Mail Stop 5028 Las Vegas, NV 89102	DATES OF PAYMENTS 10/27/03 10/31/03 9/3/03 9/15/03 10/7/03 10/24/03 10/30/03	AMOUNT PAID 41,295.02	AMOUNT STILL OWING
Keystone Quality Printing	9/23/03	731.00	
Meadowood Crown Plaza 1575 Delucchi Lane Reno, NV 89502	9/17/03 10/30/03	5,316.00	
NCCI Workers Comp Insurance	9/30/03	5,858.00	
Nevada Highway Patrol for finger printing	10/30/03	712.00	
Premium Financing liability insurance	11/14/03	1,082.68	
Ribeiro Company 6490 S. McCarran Blvd Building E Reno, NV 89509	9/3/03	8,116.00	
The Travelers workers comp insurance	11/17/03	2,604.00	
Toyota Financial P. O. Box 60116 City of Industry, CA 91716-0116	9/23/03 10/30/03	1,453.54	
Wells Fargo Business Direct Service P. O. Box 7487 Boise, ID 83707	10/30/03	1,000.00	
Whilhite Association Medicar Billing Service	9/23/03 10/30/03	2,550.00	

b. List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None

NAME AND ADDRESS OF CREDITOR
AND RELATIONSHIP TO DEBTOR

DATES OF PAYMENTS

AMOUNT PAID

AMOUNT STILL OWING

4. Suits and administrative proceedings, executions, garnishments and attachments

None

abla

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER

NATURE OF PROCEEDING

COURT OR AGENCY AND LOCATION

STATUS OR DISPOSITION

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ◩

NAME AND ADDRESS

OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED DATE OF **SEIZURE**

DESCRIPTION AND VALUE OF PROPERTY

5. Repossessions, foreclosures and returns

None

 \mathbf{Z}

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER DATE OF REPOSSESSION, FORECLOSURE SALE TRANSFER OR RETURN

DESCRIPTION AND VALUE OF PROPERTY

6. Assignments and receiverships

None

 \mathbf{Y}

a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE

DATE OF ASSIGNMENT TERMS OF **ASSIGNMENT** OR SETTLEMENT

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None $\mathbf{\Lambda}$

> NAME AND ADDRESS OF CUSTODIAN

NAME AND ADDRESS OF COURT CASE TITLE & NUMBER

DATE OF ORDER

DESCRIPTION AND VALUE OF PROPERTY

7. Gifts

None

Y

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION

RELATIONSHIP TO DEBTOR, IF ANY

DATE OF GIFT DESCRIPTION AND VALUE OF **GIFT**

8. Losses

None

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY

DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS

DATE OF LOSS

HP Deskjet 842, UMAX scanner, Poloroid stolen from office, police report number 03-5231 DC3200 digital camera, HP Color copier, Brother Typewriter, e-machine computer, monitor, lexmark 722 printer, HP pavillion computer, monitor, cyber power box, polaroid camera, polaroid film, glucometer, motorola pager, tape recorder, hand held, HP deskjet printer,

business checks total reimbursed

04/20/2003

9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS

OF PAYEE

\$2,784.83

DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

Demetras & O'Neill 232 Court Street Reno, NV 89501

10/23/03 2546.00

10. Other transfers

None

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a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR

DATE

DESCRIBE PROPERTY **TRANSFERRED** AND VALUE RECEIVED



11. Closed financial accounts

None

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List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION

TYPE AND NUMBER OF ACCOUNT AND AMOUNT OF FINAL BALANCE

AMOUNT AND DATE OF SALE OR CLOSING

12. Safe deposit boxes

None

M

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY DESCRIPTION OF

DATE OF TRANSFER OR SURRENDER,

CONTENTS

IF ANY

13. Setoffs

None

 $\overline{\mathbf{Q}}$

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

14. Property held for another person

None

☑

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE

OF PROPERTY

LOCATION OF PROPERTY

15. Prior address of debtor

None

If the debtor has moved within the two years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS

NAME USED

DATES OF OCCUPANCY

Suite 101 & 102 **Sparks, NV 89431** 1311 W. McCarran Blvd

8/2000 - 10/24/2003

16. Spouses and Former Spouses

None ☑

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the **six-year period** immediately preceding the commencement of the case, identify the name of the debtor 's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

None

 \square

SITE NAME AND ADDRESS NAME AND ADDRESS
OF GOVERNMENTAL UNIT

DATE OF NOTICE

ENVIRONMENTAL

LAW

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None

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SITE NAME AND ADDRESS

NAME AND ADDRESS
OF GOVERNMENTAL UNIT

DATE OF NOTICE

ENVIRONMENTAL

LAW

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

None

 \square

NAME AND ADDRESS
OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR

18. Nature, location and name of business

None

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a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the business, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the business, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

TAXPAYER BEGINNING AND ENDING NAME LD NUMBER ADDRESS NATURE OF BUSINESS DATES Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101. None \square NAME ADDRESS 19. Books, records and financial statements None a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor. NAME AND ADDRESS DATES SERVICES RENDERED b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor. None \square NAME AND ADDRESS DATES SERVICES RENDERED c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain. None \mathbf{Y} NAME **ADDRESS** d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor. None \square NAME AND ADDRESS DATE ISSUED

20. Inventories

None ☑ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)

b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

None ☑

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

21. Current Partners, Officers, Directors and Shareholders

None ☑

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting securities of the corporation.

None

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NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE OF STOCK OWNERSHIP

22. Former partners, officers, directors and shareholders

None ☑

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one** year immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

None ☑

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

23. Withdrawals from a partnership or distributions by a corporation

None

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If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR

DATE AND PURPOSE OF WITHDRAWAL AMOUNT OF MONEY
OR DESCRIPTION
AND VALUE OF PROPERTY

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NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR

DATE AND PURPOSE OF WITHDRAWAL

AMOUNT OF MONEY
OR DESCRIPTION
AND VALUE OF PROPERTY

24.	Tax	Conso	lidat	ion (Group.
-----	-----	-------	-------	-------	--------

None ☑

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the **six -year period** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER

25. Pension Funds.

None ☑

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the **six-year period** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER

[If completed on behalf of a partnership or corporation]

I, declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date

Signature

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Print Name and Title

UNITED STATES BANKRUPTCY COURT District of Nevada

In re:

The Helping Angels, Inc. 94-3310028

Case No. BK-N-03-53933-GWZ

Chapter 11

AMENDED - VERIFICATION OF CREDITOR MATRIX

The above named debtor(s), or debtor's attorney if applicable, do hereby certify under penalty of perjury that the attached Master Mailing List of creditors, consisting of 2 sheet(s) is complete, correct and consistent with the debtor's schedules pursuant to Local Bankruptcy Rules and I/we assume all responsibility for errors and omissions.

Dated:

Signed:

J. Craig Demetras

ar No. 4246

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The Helping Angels, Inc. 1575 Delucchi Lane Reno, NV 89502

Chase P. O. Box 52108 Phoenix, AZ 85072-2108

Office Depot P. O. Box 9020 Des Moines, IA 50368

J. Craiq Demetras Demetras & O'Neill 232 Court Street Reno, NV 89501

Conway Communications 3370 Executive Pointe Way Carson City, NV 89706-7975

Office of the U.S. Trustee 300 Booth Street Room 2129 Reno, NV 89509

Demetras & O'Neill 232 Court Street Reno, NV 89501

Employers Insurance Co. P. O. Box 52796 Phoenix, AZ 85072-2796

Platinum Plus P. O. Box 15469 Wilmington, DE 19886-5469

Nickie Reeves Reno, NV 89431 Eschelon 730 Second Avenue South Suite 1200 Minneapolis, MN 55402-2467

Ribeiro Company 6490 S. McCarran Blvd Building E Reno, NV 89509

SBC

Advanta P. O. Box 8088 Philadelphia, PA 19101

Financial Pacific Leasing Department 2084 P. O. Box 34936 Seattle, WA 98124-1936

P. O. Box 989045 West Sacramento, CA 95798-9045

American Express P. O. Box 360002 Ft. Lauderdale, FL 33336-0002 Dallas, TX 75284-1968

Gulf South P. O. Box 841968

Sierra Office Solutions P. O. Box 41601 Philadelphia, PA 19101-1601

American General McCarran Plaza 660 E. Prater Way Sparks, NV 89431-4680

Internal Revenue Service Special Procedures 4750 West Oakey Blvd. Mail Stop 5028 Las Vegas, NV 89102

Sierra Office Solutions 4710 Longley Lane Reno, NV 89502

Briggs Corp. P. O. Box 1355 Des Moines, IA 50305-1355

Internal Revenue Service Special Procedures 4750 W. Oakey Blvd. #211 Mail Stop 5028 Las Vegas, NV 89102

State of Nevada Employment Security Division 500 E. Third Street Carson City, NV 89713

Capital One P. O. Box 34631 Seattle, WA 98124-1631

Nevada Department of Taxation U. S. Bank Bankruptcy Division 555 E. Washington Avenue St. Louis, MO 63179-0408 Suite #1300 Las Vegas, NV 89101

P. O. Box 790408

Capital One Services P. O. box 60000 Seattle, WA 98190-6000 Nevada Labor Commission 675 Fairview Drive Suite 226 Carson City, NV 89701-5474

Wells Fargo Business Direct Service P. O. Box 7487 Boise, ID 83707

Wells Fargo Bank P. O. Box 7487 Boise, ID 83707

Financial Pacific Leasing Department 2084 P. O. box 34936 Seattle, WA 98124-1936

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